

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In Re:

Andrew J. and Amanda L. Feight  
Debtor

Bankruptcy No. 15-70770

Andrew J. and Amanda L. Feight  
Movant

Chapter 11

Related to Document No. 38

v.

No Respondent

Respondent (if none, then "No Respondent")

CHAPTER 13 BUSINESS CASE QUESTIONNAIRE

Local Bankruptcy Rule 1007-4 requires Chapter 13 debtors that are self-employed (including debtors acting as landlords), to complete and submit this Questionnaire to the Trustee along with all documents set forth in the Checklist which follows the signature page of the Questionnaire. You must answer all items in the Questionnaire. Use a separate page if additional room is needed, but be sure to reference the additional page next to the item you are answering. All information must be complete and organized. Failure to provide detailed and accurate information may result in the Trustee filing a motion to dismiss your case.

- You must send this completed Questionnaire along with all required attachments to Ronda J. Winnecour, Trustee, U.S. Steel Tower, Suite 3250, 600 Grant Street, Pittsburgh, PA 15219 so that it reaches the Trustee at least fourteen (14) days prior to your first scheduled meeting of creditors. If you fail to do so, the Trustee may require your appearance at an additional meeting or file a motion to dismiss your case.
- Do not file this Questionnaire with the Clerk of the Bankruptcy Court.
- The Questionnaire must be dated.
- The Questionnaire must contain the original signature of all debtors in the case.
- A copy of the Questionnaire should be kept by the debtor for future reference.
- If you have questions concerning this Questionnaire, please contact your attorney.

Debtor (s)' Name(s) Andrew J. Feight

Chapter 13 Case No. 1570770

Name of Business Feight Remodeling

List all past names used by Business only Feight Remodeling

Location where business is operated Everett, PA 15537 236 W 5th Ave

Description of Business Activities/Type of Business Construction / Remodeling

What circumstances led you to file this bankruptcy? Unable to catch up on back payments, financial strains, family medical emergencies

How do you expect these circumstances to change so that you will be able to fund a Chapter 13 Plan? \_\_\_\_\_

This plan allows us to make manageable monthly payments as  
to where we couldn't previously because we were behind on  
several bills

1. Type of Business Organization, circle one:

Corporation Sole Proprietorship Partnership Other

Has business ever been incorporated? \_\_\_\_\_ Yes X No

Date business began 7-21-14

Federal ID number (if applicable) 197-66-0959 State ID number 197-66-0959

2. If your business is a Partnership, please answer (a) to (c) below:

(a) Names of Partners \_\_\_\_\_

(b) Percentage of your ownership: Debtor \_\_\_\_\_ % Joint Debtor \_\_\_\_\_ %

(c) Is there a written partnership agreement? \_\_\_\_\_ Yes \_\_\_\_\_ No

If yes, please include a copy of the agreement with this Questionnaire when you return it to the Trustee.

3. If your business is a Corporation, please answer (a) to (g) below:

(a) Who are the shareholders? \_\_\_\_\_

(b) How many shares have been issued and are outstanding? \_\_\_\_\_

(c) What is your percentage ownership? Debtor \_\_\_\_\_ % Joint Debtor \_\_\_\_\_ %

(d) State of incorporation \_\_\_\_\_

(e) Is the corporation in good standing with the Secretary of State? \_\_\_\_\_ Yes \_\_\_\_\_ No

If no, why not? \_\_\_\_\_

(f) Fair Market Value of Corporate Assets, including going concern value \$ \_\_\_\_\_

Basis of value \_\_\_\_\_

(g) Amount of Corporate Debts \$ \_\_\_\_\_

4. Is the business cyclical? X Yes \_\_\_\_\_ No

If yes, when is the busy season? spring through fall

If yes, when is the slow season? winter (try to schedule inside work though)

5. Do you have an accountant or bookkeeper? ☒ Yes ☐ No  
If yes, please provide the name, address and phone number of this individual 814-623-9510  
Ritchey, Ritchey, & Koontz 336 East Pitt Street Bedford, PA 15522

Do you understand that you are required to file monthly operating reports with the Court and serve the Trustee with a copy by the 15th of each month that you are in bankruptcy? ☒ Yes ☐ No

6. Are all tax returns which should have been filed to this point in time filed? ☒ Yes ☐ No

If no, list years that are delinquent, type of return owed, and entity to which return is owed:

Year	Entity(s) and Type of Return Due
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Do you understand that while you are in Chapter 13, you are individually responsible for keeping current with all of your post-petition business as well as personal tax obligations? ☒ Yes ☐ No

Do you understand that the Court in this District has entered a General Order which requires all delinquent tax returns to be filed within sixty (60) days from the date that you filed your bankruptcy case?

☒ Yes ☐ No

7. Have you filed estimated quarterly income tax returns with the IRS? ☐ Yes ☒ No

If yes, please provide copies of the last three (3) estimated returns filed, with proof of payment.

If no, explain why not I haven't done enough business in the past  
to have to do quarterlies, our accountant said there was no reason to.  
at this point

8. Does the business have employees? ☐ Yes ☒ No

If yes, how many? \_\_\_\_\_ Are any of these persons related to you? ☐ Yes ☐ No

Does the business withhold from their wages? ☐ Yes ☐ No

If yes, where do you deposit the withholdings and how often?

i. \_\_\_\_\_

ii. \_\_\_\_\_

Please provide copies of proof of payment of employee withholding taxes for the three (3) months prior to the month that your case was filed.

Do you understand that you must keep the withholding funds separate from your general operating funds?  
\_\_\_\_\_ Yes \_\_\_\_\_ No

If you do not withhold, how are the employees compensated? \_\_\_\_\_

Do you have subcontractors? \_\_\_\_\_ Yes ☒ No

Are 1099s issued? \_\_\_\_\_ Yes \_\_\_\_\_ No

9. Is your business required to collect sales tax? \_\_\_\_\_ Yes ☒ No

If yes, has your business collected and remitted sales taxes on a regular basis? \_\_\_\_\_ Yes \_\_\_\_\_ No

If no, explain why I am only charging customers for labor  
that I perform for them, all materials I purchase they reimburse  
me for.

Do you understand that you must keep the sales tax funds separate from your general operating funds?

☒ Yes \_\_\_\_\_ No

Please provide copies of proof of payment of sales taxes for three (3) months prior to the month your case was filed.

10. Are you leasing office space? \_\_\_\_\_ Yes ☒ No

If yes, answer (a) to (e) below:

(a) Address of Property \_\_\_\_\_

(b) Landlord's Name and Address \_\_\_\_\_

(c) Monthly Rental Payment \$ \_\_\_\_\_

(d) Term of lease \_\_\_\_\_

(e) Do you wish to continue the lease? \_\_\_\_\_ Yes \_\_\_\_\_ No

11. Does the business lease business equipment or autos? \_\_\_\_\_ Yes ☒ No

If yes, answer (a) to (e) below:

(a) Description of leased/rented items? \_\_\_\_\_

(b) Person or entity's name and address from which items are rented or leased \_\_\_\_\_



(c) Payment terms \_\_\_\_\_

(d) Term of lease \_\_\_\_\_

(e) Do you wish to continue the lease? \_\_\_\_\_ Yes \_\_\_\_\_ No

12. Does the business have any outstanding contracts? \_\_\_\_\_ Yes ☒ No

If yes, please describe \_\_\_\_\_

13. If you rent real property owned by you to others, please complete the following:

	Address of Tenant	Date Lease Began	Date Lease Ends	Amount of Monthly Rent
Business	36 E Main St.	unsure when we bought the building	unended	\$500.00

Apartment	36 E Main St Rear	unrented		\$600.00
at currently taking applications for apartment				

14. Is the business required to have any business licenses or permits? ☒ Yes \_\_\_\_\_ No

If yes, please list: PA Contractors License # PA110208

If yes, are licenses/permits current? ☒ Yes \_\_\_\_\_ No

15. Does the business carry the following insurance policies?

Commercial Liability? \_\_\_\_\_ Yes ☒ No Policy No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Workmans Compensation? \_\_\_\_\_ Yes ☒ No Policy No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Fire Building? \_\_\_\_\_ Yes ☒ No Policy No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Fire Contents? \_\_\_\_\_ Yes ☒ No Policy No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Automobile Coverage? \_\_\_\_\_ Yes ☒ No Policy No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Liquor liability? \_\_\_\_\_ Yes ☒ No Policy No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

List Others Small Contractors Policy (Policy No. SCP97271) Exp. Date. 7/21/17

Are all policies current? ☒ Yes \_\_\_\_\_ No

List insurance agency(s) Harry A Snyder Insurance, Inc.

103 North Spring St., P.O. Box 278, Everett, PA 15537 814-652-9193

Do you know that in order to continue the operation of your business, it is your responsibility to obtain and maintain comprehensive liability insurance for the operation for your business?

X Yes \_\_\_\_\_ No

16. Does the business keep inventory on hand? \_\_\_\_\_ Yes X No

If yes, what would you estimate the market value of your inventory to be? \$ \_\_\_\_\_

When was the last physical count of your inventory? \_\_\_\_\_

What was the value of the inventory at that time? \$ \_\_\_\_\_

Please provide a list of your inventory.

17. What is the balance of the business accounts receivable? \$ 0

What amount of the receivables is reasonably collectible? \$ 0

Please provide a copy of your accounts receivable ledger.

Have you pledged your receivables, rents, profits, or other cash as collateral for any loans?

\_\_\_\_\_ Yes \_\_\_\_\_ No

If yes, please identify \_\_\_\_\_

Do you understand that if you have borrowed money from any creditor and as security or collateral for the loan you have pledged accounts receivables, rents, or other cash, you may not use the accounts receivables, rents or cash without express written consent from the Creditor, or an order from the Bankruptcy Court allowing the use? X Yes \_\_\_\_\_ No

18. If you were to buy your business today, how much would you pay for it? \$ 12,000

I/We declare under penalty of perjury that the foregoing statement of information is true and correct to the best of my/our knowledge, information, and belief.

Dated: 11-6-16

  
Debtor's signature

  
Joint Debtor's signature

**CHECKLIST OF DOCUMENTS  
THAT MUST BE RETURNED WITH YOUR QUESTIONNAIRE**

You must send copies of the following documents to Ronda J. Winnecour, the Trustee, along with your completed Questionnaire within fifteen (15) days before the first scheduled § 341 meeting date. Failure to do so may cause the Trustee to require your attendance at an additional meeting or file a motion to dismiss your case.

- ☐ Operating statements showing income and expenses for the business for the twelve (12) months prior to the time of filing your bankruptcy case.
- ☐ Bank statements for all accounts for the twelve (12) months prior to the time of filing your bankruptcy case.
- ☐ Federal income tax returns with all accompanying schedules for the two (2) years prior to filing your bankruptcy case.
- ☐ State income tax returns with all accompanying schedules for the two (2) years prior to filing your bankruptcy case.
- ☐ Appraisals or other third party valuations of real estate, equipment, inventories and other business property listed in your bankruptcy schedules.
- ☐ Financial statements furnished to third parties such as banks and trade creditors within the two (2) years prior to filing your bankruptcy case, including but not limited to the balance sheet, income statement and cash flow statement.
- ☐ Current schedule of accounts receivable and accounts payable.
- ☐ Current insurance policies that cover the assets listed in your bankruptcy schedules.
- ☐ The business's check register for the three (3) months prior to filing your bankruptcy case.
- ☐ If your business has employees, proof of payment of employee withholding taxes for the three (3) months prior to the month your case was filed.
- ☐ If your business is required to collect and remit sales taxes, proof of payment of sales taxes for the three (3) months prior to the month your case was filed.
- ☐ The last three (3) federal quarterly income tax returns with proof of payment.
- ☐ Any partnership agreement that exists.
- ☐ List of your inventory and equipment.

MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES

Debtor's name Andrew J. Feight D.B.A Feight Remodeling

Case No. 1570770

Month October

Year 2016

Gross receipts for month:

(If more than one source, list each)

5425.<sup>00</sup>  
1423.<sup>03</sup>  
1500

TOTAL GROSS RECEIPTS: \$ 8,348.<sup>03</sup>

Business expenses paid:

Description

Amount

Andrew Kuntz - Helper  
YBC - Siding Materials  
Kaufman Metals - Roofing materials  
Alliance Wholesale - Roofing materials  
YBC - Roofing materials  
Kaufman Metals - Roofing materials  
Tace Feight - Reimbursement  
Meals  
Supplies  
Truck Oil Change  
Truck Payment  
Andrew Feight - Pay

290.<sup>00</sup>  
552.<sup>80</sup>  
4,507.<sup>14</sup>  
237.<sup>02</sup>  
20.<sup>09</sup>  
39.<sup>21</sup>  
1423.<sup>03</sup>  
90.<sup>22</sup>  
171.<sup>31</sup>  
37.<sup>62</sup>  
130.<sup>00</sup>  
2000.<sup>00</sup>

TOTAL EXPENSES: \$ 9,498.<sup>44</sup>

NET PROFIT OR (LOSS) FOR MONTH: \$ - \$1,150.<sup>41</sup>

Reports for each month are due by the 15th day of the following month and should be mailed to:

Chapter 13 Trustee, U.S. Steel Tower, Suite 3250, 600 Grant Street, Pittsburgh, PA 15219

USE ADDITIONAL SHEETS IF NEEDED

**BANKRUPTCY RULE 2015 AND SECTION 1304(c)  
DUTY OF CHAPTER 13 DEBTORS ENGAGED IN A BUSINESS  
TO KEEP RECORDS, MAKE REPORTS AND GIVE NOTICE OF CASE**

Bankruptcy Rule 2015 and Section 1304(c) of the Bankruptcy Code requires debtors engaged in business that file a Chapter 13 bankruptcy petition to:

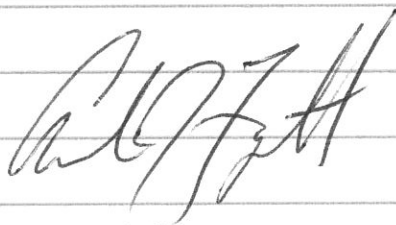
- Keep a record of receipts and the disposition of money and property received.
- File with the Court, the Trustee, and with any governmental unit charged with responsibility for collection or determination of any tax arising out of such operation, periodic reports and summaries of the operation of the business, including a statement of receipts and disbursements, which shall include a statement, if payments are made to employees, or the amounts of deductions for all taxes required to be withheld or paid for on behalf of employees and the place where these amounts are deposited.
- As soon as possible after the commencement of the case, give notice of the case to every entity known to be holding money or property subject to withdrawal, including every bank, savings or buildings and loan association, public utility company, and the landlord with whom the debtor has a deposit, and to every insurance company which has issued a policy having a cash surrender value payable to the debtor, except that notice need not be given to any entity who has knowledge or has previously been notified of the case.



# FEIGHT REMODELING

Schedule of Accounts Receivable  
& Payable

I currently have 0 Accounts Receivable  
and Accounts Payable

  
11-7-16



Erie  
Insurance®

## Your Auto Policy Declarations (Continuation Notice)

Coverage provided by:

### Erie Insurance Exchange

100 Erie Insurance Place Erie, PA 16530

www.erieinsurance.com

Named Insured	Policy Number	Your ERIE Agent	Agent Phone
AMANDA L FEIGHT & ANDREW J FEIGHT 236 W 5TH AVE EVERETT, PA 15537-9608	Q09 2709161 <b>Policy Period</b> 09/27/2016 to 09/27/2017 <b>NAIC Code</b> 26271	BUCHER-WALLACE INS AGY INC 24 N SPRING ST EVERETT, PA 15537-1160 www.bucherwallaceinsurance.com	(814)652-6443

**Total Annual Policy Premium: (This is not a bill. Your invoice will follow in a separate mailing.)** **\$980.00**

Your premium is based on Good Driver rates.

**YOUR COLLISION COVERAGE AND DEDUCTIBLE APPLY TO PRIVATE PASSENGER AUTOS YOU OR A RESIDENT RELATIVE RENT FOR 45 DAYS OR LESS. THIS IS SUBJECT TO LIMITATIONS, TERMS AND CONDITIONS IN THE POLICY.**

Vehicles Covered:		Vehicle Rating Information:		
Vehicle	VIN	State	Use	Annual miles
1. 2007 CHEV TAHOE 4WD	1GNFK13047R178996	PA	To work < 6	8,501 or greater
2. 2006 CHEV SILVERADO	1GCEK19Z86Z260612	PA	Business	up to 12,500

#### Driver Rating Information:

Drivers Included	Age	Status	Gender	Vehicle
ANDREW J FEIGHT	37	Married	Male	2
AMANDA L FEIGHT	37	Married	Female	1

If a driver is not a resident relative as defined in your policy, coverages, benefits and rights may be limited. Refer to your policy and its endorsements for terms, definitions, limitations, reductions, exclusions and conditions.

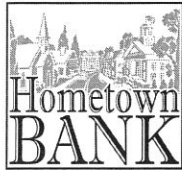
#### RATE PROTECTION ENDORSEMENT APPLIES

Discounts that apply:	Vehicle:
Anti-Lock Brake Discount	1, 2
Anti-Theft Discount/Alarm	1, 2
Multi-Car Discount	1, 2
Multi-Policy Discount - Auto/Home/Life	1, 2
Passive Restraint Discount/Dual Airbags	2
Passive Restraint Discount/Multiple Airbags	1
Prior Bodily Injury Limits Discount	1, 2
Safe Driver Discount	1, 2

Thank you for being a responsible driver. The Safe Driver Discount has been applied to your policy premium.  
First Accident Forgiveness applies to your policy. The first surcharge for a future at-fault accident will be waived.

#### Coverages/Limits of Protection/Premiums

Insurance is provided where a premium is shown for the coverage. Coverages, limits and annual premiums are as follows:  
The **Limited Tort** Option applies to all private passenger vehicles.



P.O. Box 652  
Bedford, PA 15522  
(814) 623-6093



329539  
Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 10/30/15	Page 1
Account Number	22005342
Enclosures	10

## SUMMARY OF ACCOUNTS

Account No.	Type of Account	Current Balance
22005342	Small Business Checking	512.02
21026349	Free Checking	905.18

## CHECKING ACCOUNTS

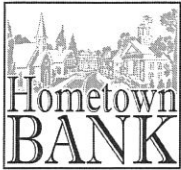
Small Business Checking		Number of Enclosures	10
Account Number	22005342	Statement Dates	10/01/15 thru 10/31/15
Previous Balance	187.54	Days in the statement period	31
8 Deposits/Credits	14,805.25	Average Ledger	2,162
85 Checks/Debits	14,480.77	Average Collected	1,927
Service Charge	.00		
Interest Paid	.00		
Ending Balance	512.02		

	Total For This Period	Total Year-to-Date
Overdraft item fees	\$ .00	\$30.00
Return item fees	\$ .00	\$ .00

## Deposits and Additions

Date	Description	Amount
10/02	DDA REGULAR DEPOSIT	1,271.25
10/06	DDA REGULAR DEPOSIT	830.00
10/07	DDA REGULAR DEPOSIT	180.00
10/08	DDA REGULAR DEPOSIT	410.00
10/15	DDA REGULAR DEPOSIT	350.00
10/16	DDA REGULAR DEPOSIT	356.00
10/23	DDA REGULAR DEPOSIT	250.00
10/23	DDA REGULAR DEPOSIT	11,158.00





Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 10/30/15 Page 2  
Account Number 22005342  
Enclosures 10

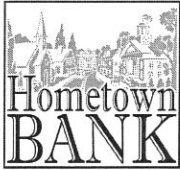
Small Business Checking

22005342 (Continued)

### Checks and Withdrawals

Date	Description	Amount
10/01	D/C SET 04:22 10/01/15 3498522 SHEETZ 00000232 EVERETT PA Card # 7183	1.69
10/01	D/C SET 04:22 10/01/15 8498523 SHEETZ 00000232 EVERETT PA Card # 7183	4.86
10/01	D/C SET 00:50 10/01/15 8002998 HEARTFELT FLOWERS EVERETT PA Card # 7183	42.40
10/02	D/C SET 21:48 10/01/15 2158146 EVERETT PHARMACY EVERETT PA Card # 7183	19.75
10/02	D/C SET 22:14 10/01/15 0889274 SUNOCO 0428639901 HOPEWELL PA Card # 7183	40.00
10/02	CHECK CHGS MAIN STREET CHKS 1631201384 10/02/15 ID # TRACE #-062006509072318	18.56
10/05	D/C SET 02:15 10/05/15 4207499 BURGER KING #3142 BEDFORD PA Card # 7183	5.30
10/05	D/C SET 04:17 10/05/15 9498559 SHEETZ 00000232 EVERETT PA Card # 7183	8.53
10/05	D/C SET 04:34 10/03/15 8498543 SHEETZ 00000232 EVERETT PA Card # 7183	9.71
10/05	D/C SET 04:34 10/03/15 8498550 SHEETZ 00000232	11.94





Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 10/30/15 Page 4  
Account Number 22005342  
Enclosures 10

Small Business Checking

22005342 (Continued)

Checks and Withdrawals

Date	Description	Amount
	EVERETT PA Card # 7183	
10/07	D/C SET 04:21 10/07/15 7498577 SHEETZ 00000232 EVERETT PA Card # 7183	4.65
10/07	D/C SET 04:21 10/07/15 8498579 SHEETZ 00000232 EVERETT PA Card # 7183	6.13
10/07	D/C SET 01:03 10/07/15 8207908 YBC-EVERETT 8146522145 PA Card # 7183	16.92
10/07	D/C SET 05:23 10/07/15 4400109 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	33.93
10/08	D/C SET 02:57 10/08/15 0200688 BRITE SPOT PIZZA EVERETT PA Card # 7183	26.98
10/08	D/C SET 12:11 10/08/15 5378000 EXXONMOBIL 48033831 EVERETT PA Card # 7183	33.74
10/09	D/C SET 04:19 10/09/15 8498598 SHEETZ 00002253 BREEZEWOOD PA Card # 7183	4.01
10/09	D/C SET 21:31 10/08/15 9889281 SUNOCO 0428639901 HOPEWELL PA Card # 7183	4.60
10/09	D/C SET 04:19 10/09/15 7498594 SHEETZ 00000232 EVERETT PA Card # 7183	9.30
10/13	POS DEB 22:10 10/12/15 4783509 Wal-Mart Store	6.27







Andrew J Feight  
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Everett PA 15537

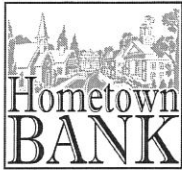
Date 10/30/15 Page 6  
Account Number 22005342  
Enclosures 10

Small Business Checking 22005342 (Continued)

### Checks and Withdrawals

Date	Description	Amount
	ALTOONA PA Card # 7183	
10/13	D/C SET 03:51 10/11/15 3400076 WAL-MART #1684 EVERETT PA Card # 7183	135.36
10/13	ATM W/D 11:32 10/12/15 0961 306 W MAIN EVERETT PA Card # 7183	90.00
10/13	D/C SET 03:11 10/10/15 9400803 MICROSOFT *XBOXLIVE 800-469-9269 WA Card # 7183	10.59
10/14	Xfer to Free Chk 0001	100.00
10/14	D/C SET 04:21 10/14/15 3498646 SHEETZ 00000232 EVERETT PA Card # 7183	30.01
10/14	POS DEB 11:49 10/14/15 0835739 WAL-MART #1684 EVERETT PA Card # 7183	30.36
10/14	D/C SET 01:07 10/14/15 6207908 YBC-EVERETT 8146522145 PA Card # 7183	54.59
10/19	D/C SET 04:19 10/17/15 0498669 SHEETZ 00000232 EVERETT PA Card # 7183	10.78
10/19	D/C SET 06:45 10/18/15 2720005 EVERETT IGA EVERETT PA Card # 7183	12.99
10/19	D/C SET 04:57 10/19/15 5720047 MCDONALD S F12238 EVERETT PA Card # 7183	13.11
10/19	D/C SET 06:46 10/18/15 0720005 EVERETT IGA	22.88





Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 10/30/15 Page 8  
Account Number 22005342  
Enclosures 10

Small Business Checking

22005342 (Continued)

Checks and Withdrawals

Date	Description	Amount
	EVERETT PA Card # 7183	
10/26	D/C SET 04:21 10/24/15 6498734 SHEETZ 00000232	11.74
	EVERETT PA Card # 7183	
10/26	D/C SET 12:44 10/25/15 6498750 SHEETZ 00000232	26.25
	EVERETT PA Card # 7183	
10/26	D/C SET 01:07 10/24/15 9207908 YBC-EVERETT 8146522145 PA	35.69
	Card # 7183	
10/27	D/C SET 04:16 10/27/15 5498762 SHEETZ 00004960	8.06
	JOHNSTOWN PA Card # 7183	
10/27	D/C SET 05:08 10/27/15 2720047 MCDONALD S F12238	10.99
	EVERETT PA Card # 7183	
10/27	D/C SET 01:05 10/27/15 5207908 YBC-EVERETT 8146522145 PA	27.54
	Card # 7183	
10/28	D/C SET 05:24 10/28/15 6498770 SHEETZ 00000232	4.68
	EVERETT PA Card # 7183	
10/28	D/C SET 22:54 10/27/15 7710024 WEIS MARKETS #140 S	57.60
	EVERETT PA Card # 7183	
10/28	D/C SET 01:07 10/28/15 8207908 YBC-EVERETT 8146522145 PA	99.53
	Card # 7183	
10/29	D/C SET 04:39 10/29/15 2498779 SHEETZ 00000232	30.00





Page: 10 of 10  
Primary Account: 22005342

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A FINEST & PHOTOGRAPH WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

FEIGHT REMODELING  
236 W 5TH AVE  
EVERETT, PA 15537-9608

03131/9045 CHK# 107  
OCTOBER 26 2015

PAY TO THE ORDER OF UNITED COLLECTION BUR INC \$\*\*\*\*\*497.11

FOUR HUNDRED NINETY-SEVEN AND ELEVEN HUNDREDTHS DOLLARS

HOMETOWN BANK OF PENNSYLVANIA  
RICHMOND, PA 15122

For 70531947-PSECUC2-ANDREW FEIGHT  
This check authorized by your depositor, for info call: 419-866-6277

SIGNATURE PREAUTHORIZED  
Authorized Signature of Payee

10313190451 22005342

Check 0 Amount \$497.11 Date 10/28/2015

ANDREW J FEIGHT  
236 West Fifth Avenue  
Everett, PA 15537

000504  
DATE 10-5-15

PAY TO THE ORDER OF SAC, Inc \$ 500.00

Five hundred and 00/100 DOLLARS

HOMETOWN BANK

MEMO Hunting Fuel

10313190451 22005342 0504

Check 504 Amount \$500.00 Date 10/9/2015

Feight Remodeling  
Andy Feight  
814-494-7444

1073  
60-1904/313

DATE 9-17-15

PAY TO THE ORDER OF Renaissance - EAAFAE \$ 96.00

Ninety six and 00/100 DOLLARS

HOMETOWN BANK

MEMO Costa Dough

10313190451 22005342 1073

Check 1073 Amount \$96.00 Date 10/8/2015

Feight Remodeling  
Andy Feight  
814-494-7444

1075  
60-1904/313

DATE 9-23-15

PAY TO THE ORDER OF Brizwood Transfer \$ 18.00

Eighteen and 00/100 DOLLARS

HOMETOWN BANK

MEMO

10313190451 22005342 1075

Check 1075 Amount \$18.00 Date 10/1/2015

Feight Remodeling  
Andy Feight  
814-494-7444

1076  
60-1904/313

DATE Oct. 8th, 2015

PAY TO THE ORDER OF Bucher-Wallace Ins. \$ 178.50

One hundred seventy eight and 50/100 DOLLARS

HOMETOWN BANK

MEMO

10313190451 22005342 1076

Check 1076 Amount \$178.50 Date 10/9/2015

Feight Remodeling  
Andy Feight  
814-494-7444

1077  
60-1904/313

DATE 10/9/15

PAY TO THE ORDER OF Williams Garage \$ 40.81

Forty and 81/100 DOLLARS

HOMETOWN BANK

MEMO PA Inspection & build

10313190451 22005342 1077

Check 1077 Amount \$40.81 Date 10/26/2015

Feight Remodeling  
Andy Feight  
814-494-7444

1078  
60-1904/313

DATE 10/12/15

PAY TO THE ORDER OF Safe Harbor \$ 50.00

Fifty and 00/100 DOLLARS

HOMETOWN BANK

MEMO

10313190451 22005342 1078

Check 1078 Amount \$50.00 Date 10/27/2015

Feight Remodeling  
Andy Feight  
814-494-7444

1079  
60-1904/313

DATE 10/12/15

PAY TO THE ORDER OF B & R Garage \$ 347.47

Three hundred forty seven and 47/100 DOLLARS

HOMETOWN BANK

MEMO

10313190451 22005342 1079

Check 1079 Amount \$347.47 Date 10/16/2015

Feight Remodeling  
Andy Feight  
814-494-7444

1080  
60-1904/313

DATE Oct. 23, 2015

PAY TO THE ORDER OF YBC \$ 324.32

Three hundred twenty four and 32/100 DOLLARS

HOMETOWN BANK

MEMO Handrail Rebar

10313190451 22005342 1080

Check 1080 Amount \$324.32 Date 10/27/2015

Feight Remodeling  
Andy Feight  
814-494-7444

1081  
60-1904/313

DATE Oct. 23, 2015

PAY TO THE ORDER OF YBC \$ 8253.64

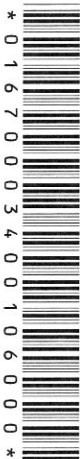
Eight thousand two hundred fifty three and 64/100 DOLLARS

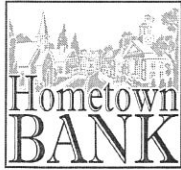
HOMETOWN BANK

MEMO Steel House

10313190451 22005342 1081

Check 1081 Amount \$8,253.64 Date 10/27/2015





P.O. Box 652  
Bedford, PA 15522  
(814) 623-6093



324205  
Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date	9/30/15	Page	1
Account Number		22005342	
Enclosures			5

## SUMMARY OF ACCOUNTS

Account No.	Type of Account	Current Balance
22005342	Small Business Checking	187.54
21026349	Free Checking	869.86

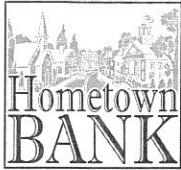
## CHECKING ACCOUNTS

Small Business Checking		Number of Enclosures	5
Account Number	22005342	Statement Dates	9/01/15 thru 9/30/15
Previous Balance	441.07	Days in the statement period	30
5 Deposits/Credits	11,111.37	Average Ledger	2,175
74 Checks/Debits	11,364.90	Average Collected	2,044
Service Charge	.00		
Interest Paid	.00		
Ending Balance	187.54		

	Total For This Period	Total Year-to-Date
Overdraft item fees	\$ .00	\$30.00
Return item fees	\$ .00	\$ .00

## Deposits and Additions

Date	Description	Amount
9/01	DDA REGULAR DEPOSIT	2,000.00
9/17	DDA REGULAR DEPOSIT	1,761.37
9/23	DDA REGULAR DEPOSIT	4,750.00
9/25	DDA REGULAR DEPOSIT	1,600.00
9/28	xfer from Free Chk 0001	1,000.00



Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 9/30/15 Page 2  
Account Number 22005342  
Enclosures 5

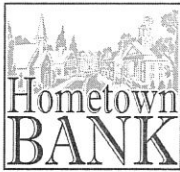
Small Business Checking 22005342 (Continued)

Checks and Withdrawals

Date	Description	Amount
9/01	D/C SET 04:25 09/01/15 7498252 SHEETZ 00000232 EVERETT PA Card # 7183	11.84
9/02	D/C SET 04:32 09/02/15 6498260 SHEETZ 00000232 EVERETT PA Card # 7183	5.93
9/02	D/C SET 04:32 09/02/15 5498267 SHEETZ 00000232 EVERETT PA Card # 7183	10.44
9/02	D/C SET 04:32 09/02/15 5498266 SHEETZ 00000232 EVERETT PA Card # 7183	20.40
9/02	D/C SET 05:18 09/02/15 5400101 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	28.04
9/03	D/C SET 05:14 09/03/15 0400103 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	13.76
9/03	D/C SET 05:14 09/03/15 6400103 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	18.72
9/04	D/C SET 04:32 09/04/15 0498279 SHEETZ 00000281 BEDFORD PA Card # 7183	8.65
9/04	POS DEB 20:40 09/03/15 0372324 WAL-MART #1684 EVERETT PA Card # 7183	37.22
9/04	D/C SET 04:32 09/04/15 9498279 SHEETZ 00000281 BEDFORD PA Card # 7183	39.00
9/08	xfer to Free chk 0001	1,000.00







Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date	9/30/15	Page	4
Account Number		22005342	
Enclosures		5	

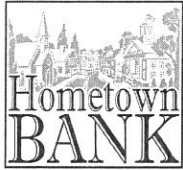
Small Business Checking

22005342 (Continued)

### Checks and Withdrawals

Date	Description	Amount
9/10	D/C SET 05:07 09/10/15 3400273 MSFT *XBOX LIVE 800-469-9269 NV Card # 7183	10.59
9/11	D/C SET 05:21 09/11/15 6400105 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	14.92
9/11	ATM W/D 12:32 09/11/15 2587 306 W MAIN EVERETT PA Card # 7183	80.00
9/14	D/C SET 12:49 09/13/15 5498362 SHEETZ 00000232 EVERETT PA Card # 7183	8.82
9/14	D/C SET 05:17 09/12/15 5400107 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	113.42
9/15	D/C SET 04:21 09/15/15 7498383 SHEETZ 00000281 BEDFORD PA Card # 7183	44.00
9/16	D/C SET 05:14 09/16/15 5400103 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	21.92
9/16	D/C SET 04:19 09/16/15 0498393 SHEETZ 00000232 EVERETT PA Card # 7183	25.29
9/18	D/C SET 05:12 09/18/15 7400107 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	84.79
9/21	D/C SET 04:21 09/19/15 7498414 SHEETZ 00000281 BEDFORD PA Card # 7183	8.82





Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date	9/30/15	Page	6
Account Number		22005342	
Enclosures		5	

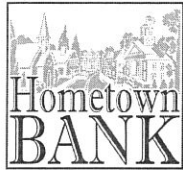
Small Business Checking

22005342 (Continued)

### Checks and Withdrawals

Date	Description	Amount
9/22	D/C SET 05:10 09/22/15 8400103 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	113.40
9/23	D/C SET 04:32 09/23/15 5498451 SHEETZ 00000232 EVERETT PA Card # 7183	3.76
9/23	D/C SET 23:08 09/22/15 7710024 WEIS MARKETS #140 S EVERETT PA Card # 7183	11.11
9/23	D/C SET 03:14 09/23/15 1200000 BEST WAY PIZZA EVERETT PA Card # 7183	13.25
9/23	D/C SET 04:32 09/23/15 6498458 SHEETZ 00000232 EVERETT PA Card # 7183	22.17
9/24	D/C SET 00:04 09/24/15 8300187 WENDYS BEDFORD #36 BEDFORD PA Card # 7183	31.29
9/24	D/C SET 02:18 09/24/15 0207908 YBC-EVERETT 8146522145 PA Card # 7183	40.49
9/24	ATM W/D 18:25 09/23/15 3429 306 W MAIN EVERETT PA Card # 7183	50.00
9/25	Xfer to Free chk 0001	1,200.00
9/25	Xfer to Free chk 0001	1,000.00
9/25	D/C SET 05:29 09/25/15 5498469 SHEETZ 00000232 EVERETT PA Card # 7183	7.20
9/25	D/C SET 23:03 09/24/15 9710026 WEIS MARKETS #140 S	23.15





Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 9/30/15 Page 8  
Account Number 22005342  
Enclosures 5

Small Business Checking 22005342 (Continued)

### Checks and Withdrawals

Date	Description	Amount
	EVERETT PA Card # 7183	
9/29	D/C SET 05:00 09/29/15 2400105 ZIMMERMAN S HARDWARE EVERETT PA Card # 7183	34.32
9/29	D/C SET 00:32 09/29/15 1004091 DISH NETWORK-ONE TIME 800-894-9131 CO Card # 7183	82.94
9/29	DDA DEBIT MEMO	700.00
9/30	D/C SET 04:18 09/30/15 1498516 SHEETZ 00000232 EVERETT PA Card # 7183	1.89
9/30	D/C SET 01:58 09/30/15 5207499 BURGER KING #3142 BEDFORD PA Card # 7183	8.23
9/30	D/C SET 01:32 09/30/15 1000321 UPMC COMMUNITY MEDICIN PITTSBURGH PA Card # 7183	20.00

### Checks in Serial Number Order

Date	Check No.	Amount	Date	Check No.	Amount
9/30		497.00	9/14	1072	200.00
9/04	1071*	30.00	9/28	1074*	3,490.11

\*Indicates Skip in Check Number

### Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
9/01	2,429.23	9/09	937.44	9/16	411.94
9/02	2,364.42	9/10	920.31	9/17	2,173.31
9/03	2,331.94	9/11	825.39	9/18	2,088.52
9/04	2,217.07	9/14	503.15	9/21	1,658.01
9/08	971.02	9/15	459.15	9/22	1,337.29



Page: 10 of 10  
Primary Account: 22005342

RECEIVED FROM  
HOMETOWN BANK OF PENNSYLVANIA

CHECKING WITHDRAWAL

DATE 9/29/15 ACCOUNT NUMBER 22005342

AMOUNT Seven hundred and 00/100 DOLLARS

SIGNATURE Andrew Feight AMOUNT OF WITHDRAWAL 400.00

1:515700012

Check 0 Amount \$700.00 Date 9/29/2015

THIS CHECK IS VOID WITHOUT A GREEN & SLIT BORDER AND BACKGROUND PLUS A FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

FEIGHT REMODELING 03131/9045 CHK# 106  
236 W 5TH AVE  
EVERETT, PA 15537-9608 SEPTEMBER 28 2015

Pay to the UNITED COLLECTION BUR INC \$\*\*\*\*\*497.00  
OR ORDER OF

\*\*\*\*\*FOUR HUNDRED NINETY-SEVEN AND NO HUNDREDTHS Dollars

HOMETOWN BANK OF PENNSYLVANIA  
BETH-IND, PA 15322

For Z0531947-PSECUC2-ANDREW FEIGHT SIGNATURE PREAUTHORIZED  
This check authorized by your depositor, for info call: 419-866-6227 Authorized Signature of Payee

1:0313190451: 220053421

Check 0 Amount \$497.00 Date 9/30/2015

Feight Remodeling 1071  
Andy Feight 60-1904/313  
614-494-7444

DATE 8/25/15

PAY TO THE ORDER OF Kim Payne \$ 30.00  
Thirty and 00/100 DOLLARS

MEMO Land # 1008256074

1:0313190451: 220053421

Check 1071 Amount \$30.00 Date 9/4/2015

Feight Remodeling 1072  
Andy Feight 60-1904/313  
614-494-7444

DATE 9-11-15

PAY TO THE ORDER OF Susquehanna \$ 200.00  
Two hundred and 00/100 DOLLARS

MEMO Land # 1008256074

1:0313190451: 220053421

Check 1072 Amount \$200.00 Date 9/14/2015

Feight Remodeling 1074  
Andy Feight 60-1904/313  
614-494-7444

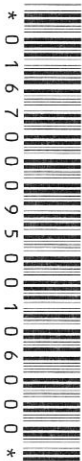
DATE 9-23-15

PAY TO THE ORDER OF YBC \$ 3,490.11  
Three thousand four hundred ninety and 11/100 DOLLARS

MEMO Debaugh

1:0313190451: 220053421

Check 1074 Amount \$3,490.11 Date 9/28/2015



Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 8/31/15 Page 1  
Account Number 22005342  
Enclosures 6

\*\*\*\*\*

S U M M A R Y O F A C C O U N T S  
Account No. Type of Account Current Balance  
22005342 Small Business Checking 441.07  
21026349 Free Checking 1,059.81

---- CHECKING ACCOUNTS ----

Small Business Checking		Number of Enclosures	6
Account Number	22005342	Statement Dates	8/01/15 thru 8/31/15
Previous Balance	973.64	Days in the statement period	31
7 Deposits/Credits	4,654.39	Average Ledger	1,353
60 Checks/Debits	5,186.96	Average Collected	998
Service Charge	.00		
Interest Paid	.00		
Ending Balance	441.07		

	Total For This Period	Total Year-to-Date
Overdraft item fees	\$ .00	\$30.00
Return item fees	\$ .00	\$ .00

\*\*\*\*\*

Deposits and Additions

Date	Description	Amount
8/07	DDA REGULAR DEPOSIT	775.00
8/11	DDA REGULAR DEPOSIT	654.00
8/13	VERIFYBANK PAYPAL	.08
	PAYPALRD33 08/13/15	
	ID #	
	TRACE #-091000013475072	
8/13	VERIFYBANK PAYPAL	.13
	PAYPALRD33 08/13/15	



Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 8/31/15 Page 2  
Account Number 22005342  
Enclosures 6

Small Business Checking 22005342 (Continued)

Deposits and Additions

Date	Description	Amount
	ID #	
	TRACE #-091000013475071	
8/13	DDA REGULAR DEPOSIT	551.00
8/18	DDA REGULAR DEPOSIT	274.18
8/21	DDA REGULAR DEPOSIT	2,400.00

\*\*\*\*\*

Checks and Withdrawals

Date	Description	Amount
8/03	D/C SET 04:08 08/03/15 6400000 BEDFORD TRU VALUE BEDFORD PA Card # 7183	8.66
8/03	D/C SET 10:07 08/01/15 3000292 GET GO #3256 LIGONIER PA Card # 7183	40.00
8/03	D/C SET 01:10 08/02/15 4207426 PA DRIVER/VEHICLE SERV 800-932-4600 PA Card # 7183	66.00
8/03	D/C SET 04:37 08/02/15 8720006 EVERETT IGA EVERETT PA Card # 7183	168.63
8/04	D/C SET 04:11 08/04/15 4498991 SHEETZ 00000281 BEDFORD PA Card # 7183	5.81
8/04	POS DEB 13:12 08/04/15 3850666 LONG JOHN SILVER S BEDFORD PA Card # 7183	7.46
8/04	D/C SET 04:10 08/04/15 0400000 BEDFORD TRU VALUE BEDFORD PA Card # 7183	21.39
8/04	D/C SET 04:15 08/04/15 0498993 SHEETZ 00003525	50.00

Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 8/31/15  
Account Number  
Enclosures

Page 3  
22005342  
6

Small Business Checking 22005342 (Continued)

Checks and Withdrawals

Date	Description	Amount
	BEDFORD PA Card # 7183	
8/05	D/C SET 04:13 08/05/15 9498000 SHEETZ 00003525 BEDFORD PA Card # 7183	4.02
8/06	D/C SET 04:17 08/06/15 7498009 SHEETZ 00000281 BEDFORD PA Card # 7183	1.69
8/06	D/C SET 05:21 08/06/15 2720005 EVERETT IGA EVERETT PA Card # 7183	11.26
8/06	D/C SET 02:59 08/06/15 2200000 BEST WAY PIZZA EVERETT PA Card # 7183	18.02
8/07	D/C SET 15:51 08/06/15 9900014 GUYS HARDWARE MANNA CHOICE PA Card # 7183	5.94
8/07	D/C SET 04:11 08/07/15 3498018 SHEETZ 00000232 EVERETT PA Card # 7183	13.31
8/10	D/C SET 04:23 08/08/15 4498027 SHEETZ 00000281 BEDFORD PA Card # 7183	5.91
8/10	D/C SET 13:51 08/09/15 8498042 SHEETZ 00000414 CUMBERLAND MD Card # 7183	19.54
8/10	D/C SET 04:23 08/08/15 5498032 SHEETZ 00000232 EVERETT PA Card # 7183	40.00
8/10	D/C SET 13:31 08/09/15 0100158 DOLLAR GENERAL 15089	55.59

Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 8/31/15  
Account Number  
Enclosures

Page 4  
22005342  
6

Small Business Checking

22005342 (Continued)

Checks and Withdrawals

Date	Description	Amount
	CUMBERLAND MD Card # 7183	
8/12	H/B DBP 22:11 08/11/15 8171254 PAYPAL *GREENEDGEVE San Jose CA Card # 7183	101.88
8/13	D/C SET 02:23 08/13/15 9600137 WENDYS BEDFORD #36 BEDFORD PA Card # 7183	27.17
8/13	VERIFYBANK PAYPAL PAYPALRD33 08/13/15 ID #	.21
	TRACE #-091000013486054	
8/14	D/C SET 01:10 08/14/15 0207908 YBC-EVERETT 8146522145 PA Card # 7183	48.40
8/14	D/C SET 04:21 08/14/15 9498085 SHEETZ 00000232 EVERETT PA Card # 7183	51.00
8/18	Xfer to Free Chk 0001	200.00
8/19	D/C SET 05:25 08/19/15 5720005 EVERETT IGA EVERETT PA Card # 7183	29.24
8/19	D/C SET 04:17 08/19/15 1498133 SHEETZ 00000232 EVERETT PA Card # 7183	48.00
8/20	D/C SET 04:19 08/20/15 0498141 SHEETZ 00000232 EVERETT PA Card # 7183	2.43
8/20	D/C SET 04:19 08/20/15 4498148 SHEETZ 00000216 JOHNSTOWN PA Card # 7183	3.88
8/20	D/C SET 05:07 08/20/15 5400109 ZIMMERMAN S HARDWARE	63.02

Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 8/31/15  
Account Number  
Enclosures

Page 5  
22005342  
6

Small Business Checking

22005342 (Continued)

Checks and Withdrawals

Date	Description	Amount
	EVERETT PA Card # 7183	
8/21	D/C SET 04:17 08/21/15 4498151 SHEETZ 00000281 BEDFORD PA	12.54
	Card # 7183	
8/21	D/C SET 04:09 08/21/15 9400000 BEDFORD TRU VALUE BEDFORD PA	30.46
	Card # 7183	
8/21	D/C SET 05:20 08/21/15 4400101 ZIMMERMAN S HARDWARE EVERETT PA	34.97
	Card # 7183	
8/24	D/C SET 13:28 08/23/15 1100154 DOLLAR-GENERAL #0432 EVERETT PA	4.90
	Card # 7183	
8/24	D/C SET 04:15 08/22/15 7498160 SHEETZ 00000281 BEDFORD PA	7.06
	Card # 7183	
8/24	D/C SET 19:53 08/21/15 9275362 PITT STREET BEVERAGE L BEDFORD PA	18.75
	Card # 7183	
8/24	D/C SET 05:04 08/23/15 6720006 EVERETT IGA EVERETT PA	34.87
	Card # 7183	
8/24	ATM W/D 08:20 08/22/15 1123 306 W MAIN EVERETT PA	50.00
	Card # 7183	
8/25	D/C SET 04:30 08/25/15 8498189 SHEETZ 00000281 BEDFORD PA	4.12
	Card # 7183	
8/26	D/C SET 04:12 08/26/15 7498197 SHEETZ 00000232	6.18

Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 8/31/15  
Account Number  
Enclosures

Page 6  
22005342  
6

Small Business Checking

22005342 (Continued)

Checks and Withdrawals

Date	Description	Amount
	EVERETT PA Card # 7183	
8/27	D/C SET 04:59 08/27/15 2400101 ZIMMERMAN S HARDWARE EVERETT PA	45.54
	Card # 7183	
8/27	D/C SET 04:23 08/27/15 3498207 SHEETZ 00000281 BEDFORD PA	49.00
	Card # 7183	
8/27	D/C SET 04:59 08/27/15 6400101 ZIMMERMAN S HARDWARE EVERETT PA	120.18
	Card # 7183	
8/27	D/C SET 18:29 08/26/15 5000490 LOWES #00446* ALTOONA PA	557.23
	Card # 7183	
8/28	D/C SET 05:32 08/28/15 1498215 SHEETZ 00000232 EVERETT PA	6.93
	Card # 7183	
8/28	D/C SET 05:09 08/28/15 4400103 ZIMMERMAN S HARDWARE EVERETT PA	32.86
	Card # 7183	
8/31	Xfer to Free Chk 0001	600.00
8/31	D/C SET 04:23 08/29/15 9498224 SHEETZ 00000281 BEDFORD PA	4.02
	Card # 7183	
8/31	D/C SET 11:59 08/31/15 1000751 GOOGLE *Minecraft GOOGLE.COM/CHCA	6.99
	Card # 7183	
8/31	D/C SET 12:59 08/30/15 4498240 SHEETZ 00000232 EVERETT PA	9.18
	Card # 7183	
8/31	D/C SET 01:23 08/31/15 2987120 ORIGINAL ITALIAN PIZZA	18.15

Andrew J Feight  
DBA Feight Remodeling  
236 West Fifth Avenue  
Everett PA 15537

Date 8/31/15  
Account Number  
Enclosures

Page 7  
22005342  
6

Small Business Checking 22005342 (Continued)

Checks and Withdrawals

Date	Description	Amount
	EVERETT PA Card # 7183	
8/31	D/C SET 05:27 08/29/15 4720047 MCDONALD S F12238 EVERETT PA Card # 7183	31.21
8/31	D/C SET 20:45 08/29/15 3002907 KWIK FILL 255 BEDFORD PA Card # 7183	46.00
8/31	D/C SET 04:56 08/31/15 0720006 EVERETT IGA EVERETT PA Card # 7183	48.88
8/31	D/C SET 00:24 08/29/15 2004056 DISH NETWORK-ONE TIME 800-894-9131 CO Card # 7183	75.53

\*\*\*\*\*

Checks in Serial Number Order

Date	Check No.	Amount	Date	Check No.	Amount
8/27		497.00	8/19	1068	225.00
8/04	1066*	415.00	8/21	1069	495.54
8/12	1067	381.18	8/24	1070	199.23

\*Indicates Skip in Check Number

\*\*\*\*\*

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
8/01	973.64	8/11	1,444.41	8/21	2,914.88
8/03	690.35	8/12	961.35	8/24	2,600.07
8/04	190.69	8/13	1,485.18	8/25	2,595.95
8/05	186.67	8/14	1,385.78	8/26	2,589.77
8/06	155.70	8/18	1,459.96	8/27	1,320.82
8/07	911.45	8/19	1,157.72	8/28	1,281.03
8/10	790.41	8/20	1,088.39	8/31	441.07

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A NIGHT & PHOSPHOR PATTERNS ON THE BACK. CHECK IT CAREFULLY TO VIEW.

FEIGHT REMODELING  
236 W 5TH AVE  
EVERETT, PA 15537-9608

03131/9045 CHK# 105  
AUGUST 26 2015

PAY TO THE ORDER OF UNITED COLLECTION BUR INC \$\*\*\*\*\*497.00

\*\*\*\*\*FOUR HUNDRED NINETY-SEVEN AND NO HUNDREDTHS DOLLARS

HOMETOWN BANK OF PENNSYLVANIA  
REDFORD PA 15122

For 70531947, PSEUC2-ANDREW FEIGHT  
This check authorized by your depositor, for info call: 412-896-6327

SIGNATURE PREAUTHORIZED  
Authorized Signature of Payee

MEMO

1031319045 22005342 1067

check 0 Amount \$497.00 Date 8/27/2015

FEIGHT REMODELING  
Andy Feight  
814-494-7444

7/31/15 DATE 1066  
60-1904/313

PAY TO THE ORDER OF Harry A. Snyder Ins \$ 415.00  
Four hundred fifteen and 00/100 DOLLARS

HOMETOWN BANK  
www.hometownbankpa.com

MEMO

1031319045 22005342 1066

Check 1066 Amount \$415.00 Date 8/4/2015

FEIGHT REMODELING  
Andy Feight  
814-494-7444

8-11-15 DATE 1067  
60-1904/313

PAY TO THE ORDER OF Hustetter's Garage \$ 381.18  
Three hundred eighty one and 18/100 DOLLARS

HOMETOWN BANK  
www.hometownbankpa.com

MEMO Truck Repairs

1031319045 22005342 1067

check 1067 Amount \$381.18 Date 8/12/2015

FEIGHT REMODELING  
Andy Feight  
814-494-7444

8-18-15 DATE 1068  
60-1904/313

PAY TO THE ORDER OF Sauquehanna \$ 225.00  
Two hundred twenty five and 00/100 DOLLARS

HOMETOWN BANK  
www.hometownbankpa.com

MEMO Loan # 10008256074

1031319045 22005342 1068

Check 1068 Amount \$225.00 Date 8/19/2015

FEIGHT REMODELING  
Andy Feight  
814-494-7444

8-19-15 DATE 1069  
60-1904/313

PAY TO THE ORDER OF True Value \$ 495.54  
Four hundred ninety five and 54/100 DOLLARS

HOMETOWN BANK  
www.hometownbankpa.com

MEMO Kick Tab Sanders

1031319045 22005342 1069

check 1069 Amount \$495.54 Date 8/21/2015

FEIGHT REMODELING  
Andy Feight  
814-494-7444

8-20-15 DATE 1070  
60-1904/313

PAY TO THE ORDER OF Horton Hardware \$ 199.23  
One hundred ninety nine and 23/100 DOLLARS

HOMETOWN BANK  
www.hometownbankpa.com

MEMO Kick Job

1031319045 22005342 1070

check 1070 Amount \$199.23 Date 8/24/2015



FEIGHT REMODELING  
INVENTORY & Equipment

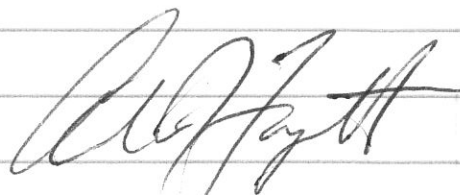
No Inventory

List of Equipment

- 2013 Homesteader Enclosed Trailer 6'x12'
- Generator
- Hand Tools - too many to list separately
- Power Tools - too many to list separately

\* And I mostly use my personal truck for my business 95% of use is for my business

it is a 2006 Chevy Silverado 1500  
Ext. Cab Z 71

  
11-7-16